

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Viren Desai
Address 56 Diamond Plaza, Ghod Dod Road, Near VR Mall
PHONE 9622846237
GSTIN 24IPUED3350G1Z2
Place of Supply Gujarat (35)

Invoice No. 971
Invoice Date 17-Feb-23
Challan Date 17-Feb-23
L.R. No. 78917
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	3610	44	109	07-09-2022	820.12	12%	4796.00
Aconite 30	719910	4643	48	233	01-01-2022	1912.46	12%	11184.00
Belladonna 30	739762	3865	33	316	16-03-2022	1783.19	12%	10428.00
Bryonia 200	773717	3078	11	783	14-05-2022	1472.82	12%	8613.00
Total								35021.00

Discount -1751.05
Taxable Value 33269.95
CGST(6%) 1996.20
SGST(6%) 1996.20
Total Amount After Tax 37262.34

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 17846814296
Bank Branch IFSC SBIN704TR1

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory